

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: GREEN VALLEY (390147)
Address: 1128 GREEN VALLEY DR, WAUKESHA, WI 53189
License Status: REGULAR
Licensed/Certified/Registered 12/03/1996
Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0094682 **End Date:** 04/18/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093295 **End Date:** 09/07/2004 **Type:** ABBREVIATED **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008748 Served 09/14/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	04/07/2005	Yes
88.09(2)(a)8	TRAINING DOCUMENTATION	04/07/2005	Yes
88.10(3)(a)	FAIR TREATMENT	04/07/2005	Yes
88.10(3)(p)	PROMPT AND ADEQUATE TREATMENT	04/07/2005	Yes

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Provider Inspection Summary
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Survey ID: 0092755 **End Date:** 04/24/2004 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008999 Served 06/18/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	08/04/2004	No
88.05(3)(a)	HOME ENVIRONMENT	08/04/2004	Yes
88.06(3)(d)1	DESCRIPTION OF SERVICES	08/04/2004	Yes
88.06(3)(d)3	SERVICES BY OUTSIDE AGENCIES	08/04/2004	Yes
88.06(3)(d)4	WHO WILL MONITOR THE PLAN	08/04/2004	Yes

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Adult Family Home

Enforcement History

Date: 09/13/2004	SOD #10008748	Appealed: No
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Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

Date: 06/16/2004	SOD #10008999	Appealed: No
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Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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Provider Inspection Summary
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Adult Family Home

Complaint History

Date Complaint Received: 10/21/2004

Date Investigation Completed: 04/18/2005

Subject Area(s)

RESIDENT RIGHTS
NUTRITION & FOOD SERVICES
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 07/21/2004

Date Investigation Completed: 09/07/2004

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE

Result

SUBSTANTIATED

SOD #

10008748

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